

Invoice

INVOICE NUMBER

56533

DATE OF ISSUE

05/07/2023

DUE DATE

05/07/2023

BILLED TO

Deepa Patel
789, Chandigarh Street,
Chandigarh - 160001

FROM

Silver Lining Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141005

PURCHASE ORDER

533

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

1

2,299

Gold Glitter Gladiator Sandals

2,199

2

4,398

SUBTOTAL

6,697

DISCOUNT

-6

(TAX RATE)

12 %

TAX

802.92

SHIPPING

0

INVOICE TOTAL**7,493.92**